

### Justification for CACFP Reimbursement

Month	Food	Non-Food	Program Labor	Purchased Services	Administrative	Total Expenditures By Month	Reimbursement Amount	Difference	% Spent On Food
Oct.									
Nov.									
Dec.									
Jan.									
Feb.									
Mar.									
Apr.									
May									
June									
July									
Aug.									
Sept.									
Total for The year									

\*Total expenditures for the year **must be equal to or more than** the reimbursement you receive.